

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687728647042

अनुबंध तिथि | Generated Date : 25-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Autonomous
मंत्रालय | Ministry : -
विभाग | Department : SKUAST Kashmir
संगठन का नाम | Organisation Name : SKUASTKashmir
कार्यालय क्षेत्र | Office Zone: Jammu and Kashmir

खरीदार विवरण | Buyer Details

पद | Designation : Stanzin Anchuk
संपर्क नंबर | Contact No. : 6006-957594-
ईमेल आईडी | Email ID : buyer16.skuas.jk@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : KVK Zanskar Padum Kargil,
KARGIL, JAMMU & KASHMIR-194302, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Programme Coordinator
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Programme Coordinator

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : F A Shah Khan
ईमेल आईडी | Email ID : pao9.skuas.jk@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address: KVK Zanskar Padum Kargil,
Kargil, JAMMU & KASHMIR-194302, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : HBUV210004377711
कंपनी का नाम | Company Name : MRR BROTHERS
संपर्क नंबर | Contact No. : 06005908573
ईमेल आईडी | Email ID : muneerahmad025@gmail.com
पता | Address : 3, 33, MIR Complex, Hiller, 70,
Ananthnag, JAMMU & KASHMIR-192211, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 01ABRFM8854E1Z1

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Unbranded 40 mm Diameter PE 100 HDPE Pipe for Water Supply ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Polyethylene Pipes for Water Supply (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	180	meter	114	NA	20,520
कुल ऑर्डर मूल्य Total Order Value (in INR)						20,520

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : Shabir Hussain ईमेल आईडी Email ID : buycon3.skuas.jk@gembuyer.in संपर्क Contact : 6005-531936- जीएसटीआईएन GSTIN : - पता Address : KVK Zanskar Padum Kargil,	Unbranded 40 mm Diameter PE 100 HDPE Pipe for Water Supply	-	180	25-Mar-2024	09-Apr-2024

Product Specification for Unbranded 40 mm Diameter PE 100 HDPE Pipe for Water Supply

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Governing Specifications	Governing Specifications	Generally conforming to IS 4984 : 2016
Material, Design & Dimension	Material	Virgin Thermoplastic
	Material Grade	PE 100
	Pressure Rating of Pipe	PN 6
	Base Density at 27°C (Kg/m³)	930-960
	Melt Flow Rate at 190°C using a 5 Kg mass (g/10 min)	0.2-1.1
	Nominal Diameter (mm)	40
	Color Of Pipe	As per Clause 6.2 of governing specifications
Supply Conditions	Supply Condition of Pipe	Coil
	Length of Straight Pipe (Metre)	NA (for coil)
Buyer Specific Requirements	Buyer Specific Requirements	NA
	Any Additional Requirements	NA
Test Report Details	Type of lab which carried out Test of Complete Product to prove the conformity of product as per Governing Specification	NA
	Agree to provide all relevant documents Test Report/supporting document /reports etc to the buyer at the time of bidding or on demand	Yes

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.